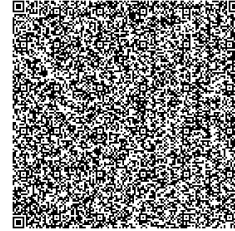


# Tax Invoice



IRN :  
91d8116a93400163462babcb4952ab76d4b3de372e43ca415  
de701d88d6ee9a  
Ack No : 122422940626877  
Ack Date : 03/09/2024



## TTMS LLP

1001-B, 10th Floor, Pinnacle Corporate Park,  
BKC CST Link Road, Next to Trade Centre, BKC Bandra East  
Mumbai Maharashtra-400051

GSTIN : 27AAQFT1712J1ZX  
PAN No : AAQFT1712J

Invoice No : 24-25/India/577 Invoice Date : 03/09/2024  
Reverse Charge : No POS : 19-West Bengal

### Billing Details

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  
Address : 83 Gate no. 3C N.S.C.B. INTERNATIONAL AIRPORT VIP  
Road Kazi Nazrul Islam Sarani, Dum Dum, Kolkata West Bengal-  
700052  
GSTIN : 19AAECT8193L1ZJ  
State : West Bengal | Code : 19  
Mobile No : 8657991994  
PAN No : AAECT8193L

SrNo	Item Description	HSN/SA C	Qty	Unit	Unit Price	Gross Amt	Discount	Taxable Value	Rate	IGST	Total
1	Professional fee in reference to Vendor Communication for August 2024	998231	0.000	OTH	6,000.00	6,000.00	-	6,000.00	18.000	1,080.00	7080.00
2	Professional fees towards Reconciliation support for GST input credit data - August 2024	998231	1.000		5,000.00	5,000.00	-	5,000.00	18.000	900.00	5900.00

<b>Total Amount(in words):</b> Twelve Thousand Nine Hundred and Eighty Rupees Only	<b>Total</b>	11,000.00
<b>Bank Details:</b> Bank Name: HDFC BANK Branch Name: Mulund Branch IFSC Code: HDFC0001576 Account No: 50200049472672	<b>CGST</b>	0.00
	<b>SGST</b>	0.00
	<b>IGST</b>	1,980.00
	<b>Grand Total</b>	<b>12,980.00</b>

### Terms and Conditions

Payment to be made within 15 days of raising the invoice, post which 12% p.a interest would be levied.

TTMS LLP

Authorised Signatory